

# Receiving Report

Date: 11/06/30

Batch No: 118180

Supplier: Thyssen Krupp

Dart P/O: 14337

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A  
Waybill Attached: Yes  No  N/A  
Shipment Complete: Yes  No  N/A  
QC6 Inspection OK 11/06/30 Yes  No  N/A  
Work Order \_\_\_\_\_ N/A   
N/A   
N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CS

Production/Admin:

Date 11/07/04

Received/Costing

Initials CZ

Location

## I N V O I C E

No: PEC IV-569240

Date: 29Jun11

Sold By:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Remit to: Due: 29Jul11  
 THYSSENKRUPP MATERIALS NA  
 c/o T27540  
 P.O. BOX 4275, POSTAL STATION 'A'  
 TORONTO, ONTARIO M5W 5V8

Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shipped To: ( 1)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Shp Dt 29Jun11 Ord Dt 23Jun11 SO No ST-344588 B/L PEC 717906  
 Trm NET 30 DAYS/NET 30 JOURS PO/Rel 14337  
 Frt PREPAID Via VIM TRANSFER TR FOB CONCORD  
 Slp STAN IVERS (905-532-1350) Pbl

1 ALUMINUM SHEET 2024 -T3 .0800 Nom X 48.0000" X 144.0000"	3 PCS	166 LBS
MATERIAL ENERGY & CAP SURCHG	3 PCS @ 309.8500 EA 25.0000 LOT	929.55✓ 25.00

Interest will be charged at 1.5% per month or  
 18% per year on overdue accounts.

\*\*\* SALES DEPT. OFFICE HOURS \*\*\*  
 7:30 AM TO 5:00 PM - MONDAY TO FRIDAY

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\* CUSTOMER PICK-UP HOURS \*\*\*

\*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER. \*\*\*

\*\*\*\*\*  
 \* WE STOCK STAINLESS STEEL!!!! \*  
 \* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*  
 \*\*\*\*\*

# TPS/GST TVH/HST 140223934 RT0001  
 # TVQ - QST 1017327981 TQ0001

*****	Material	Processing	Freight	Other	Taxes	TOTAL DUE
	929.55			25.00	124.09	1,078.64
*****	Taxes: ONHSTS	124.09				

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## Purchase Order Receipt Listing

Monday, July 04, 2011 8:01:57 AM

All Vendors PO ID PO14337 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Cost Per Unit/ Recv Qty Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO14337 CAD	1 No	VC-COP001	Thyssenkrupp Materials CA Ltd M2024T3S.080 2024-T3 .080 sheet 118180	sf sf	6/28/2011 144.0000	7/4/2011 LAV001	144.0000 \$929.55	\$6.46 0.0000	0.0000 0.0000	\$929.55

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

All amounts are calculated in domestic currency.

## B I L L O F L A D I N G

No: PEC 717906

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 28Jun11 at 15:28 From PFW  
 Probill  
 Via VIM TRANSFER TRUCK  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7

Ship To: ( 1 )  
 DART AEROSPACE  
 1270 ABERDEEN ST  
 HAWKESBURY, ON K6A 1K7  
 Tel: 613-632-9577 Fax: 613-632-1053

## B I L L O F L A D I N G

1) Our Order PEC-344588- 1 Your PO # 14337

ALUMINUM SHEET 2024 -T3

.0800 Nom X 48.0000" X 144.0000"

Heat Number	Tag No
201115	494300

Quantity
144.00 SFT

ATR'S
3

Wt LBS
166

C11106130

TOTAL:	Tags	PCS	LBS
	1	3	166

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
 TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
 \*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 291 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
 CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*

\* WE STOCK STAINLESS STEEL \*

\* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*

\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Page: 1 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14337**

Purchase Order Date 6/21/2011  
PO Print Date 6/21/2011

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAKED  
CL1106130

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.080	2024-T3 .080 sheet	6/28/2011 Yes	144.00 sf	Yours ppd	\$6.4552	\$929.55

CL1106130

Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET  
AS PER  
QQ-A-250/4 OR AMS-QQ-A-250/4 OR  
AMS 4037  
OR ASTM B209

PO Total: \$929.55

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 6/21/2011



**INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE**

NO.: 0273620      SERIAL-NO.:      PAGE: 1 / 03  
PURCHASER:      ORDER NO. PURCH.: US-AIRCR.DEPOT-PROG/

ORDER NO. MAN.: 90413

SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

ITEM: 01 LOT: 201115 ALLOY/TEMPER: 2024 T3      PRODUCT: COIL  
QUANTITY: 145 DIMENSIONS: 0.080 x 48.00 x 144.00 INS

**RESULTS:**

**Mechanical properties:**

Pl. No.	Spec. No.	Y.S.	U.T.S.	El.
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	KSI	KSI	%
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Min. LT:	42,0	63,0	15,0
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Max. LT:			
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1 A	45,1	67,6	20,4
2 A	45,1	67,6	22,5
3 A	45,1	67,7	21,6
4 A	45,1	66,7	20,4
5 A	45,4	67,0	21,6

**Chemical composition: in %, remainder Al**

Cast No.: 4-06-5614

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	B
0,036	0,089	4,540	0,608	1,450	0,002	0,062	0,0235	0,0006
Zr	Pb	Ni	Sn	Be	Na	Li	V	H2 (*)
0,0019	0,0015	0,0059	0,0047	0,0000	0,0000	0,0000	0,0078	0,08
Al	Tl	Ti+Zr	Cu/Mg	Fe/Si				
			0,025	3,130				

(\*) = H2 in ml/100 g AL

**Other tests:**

Dimensional check:      OK  
Surface control:      OK

**Normative references:**

WT-TG-SS6107      LEGIERUNGSNORM/CHEMICAL COMPOSITION STANDARD/COMPOSITION CHIMIQUE

AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

FESTIGKEITSNORM/MECH. PROP. STANDARD/CARACTERISTIQUE MECANIQUE

AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

BESTELLNORM/SPECIFICATION/NORME

AMS 4037N+ASTM B 209-04+AMS-QQ-A-250/4A SEP1998

Charleston Aluminum LLC

480 Frontage Rd.

Gaston, SC 29053



**INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE**

NO. : 0273620      SERIAL-NO. :      PAGE: 2 / 03

PURCHASER:      ORDER NO. PURCH.:US-AIRCR.DEPOT-PROG/

ORDER NO. MAN.: 90413

SPEC.: AMS4037+B209+QQ250/4

CUSTOMER PART NO.:

ITEM: 01 LOT: 201115 ALLOY/TEMPER: 2024 T3      PRODUCT: COIL

QUANTITY: 145 DIMENSIONS: 0.080 x 48.00 x 144.00 INS

Bend test:

L-direction

LT-direction OK

ST-direction

WT-TQ-QS 01/07

Charleston Aluminum LLC  
480 Frontage Rd.  
Gaston, SC 29053



**INSPECTION CERTIFICATE (EN 10204/3-1) / TEST REPORT / APPROVED CERTIFICATE**

NO.: 0273620 SERIAL-NO.: PAGE: 3 / 03  
PURCHASER: ORDER NO. PURCH.:US-AIRCR.DEPOT-PROG/  
ORDER NO. MAN.: 90413  
SPEC.: AMS4037+B209+QQ250/4  
CUSTOMER PART NO.:

**Remarks:**

CERTIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN  
INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONFORM IN ALL  
RESPECTS WITH THE REQUIREMENTS OF THE SPECIFICATION, CONTRACT OR ORDER.

**Enclosures:**

Charleston Aluminum LLC  
480 Frontage Rd.  
Gaston, SC 29053

Koblenz, the 01.03.07 SW

WT-TD-CS 0107

P. Gardiner  
Patrick Gardiner  
Quality assurance

Patrik Gardiner  
Quality assurance

Aleris Aluminum  
Koblenz GmbH

TRANSMISSION VERIFICATION REPORT

TIME : 06/21/2011 14:19  
NAME  
FAX  
TEL  
SER. # : F9N212739

DATE, TIME	06/21 14:19
FAX NO./NAME	19057389033
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

